

Work Order ID 119959

June-02-14 10:05:55 AM

119959

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Item ID: D350-636-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Skidtube LH Aerazur / Apical Cylindrical Compat.

Stop

NS2

Start Date: 6/02/14 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/06/14 Req'd Qty: 1.00

1

Customer:

Reference: *PER PLM 14-338*

Approvals:

Process Plan: *[Signature]*

Date:

Tooling:

Date:

Run . Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2750-041	G

230 0.00

230

HandFinishing

HandFinish

Memo

0.00

Hand Finishing

PULL FROM STK:

D350-636-011

B109365

B115319

B115320

B116417

B116581

REWORK PER ATTACHED EMAIL

8 X NAS1611-010 B

8 X NAS1611-013 B

PLM 14-06-03

DAS

27

9/39

240

QC5- Inspect part completeness to step on W/O

0.00

240

QC

Memo

0.00

Quality Control

14/6/4

Scrap

*M129198
128375*

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Item ID: D350-636-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube LH Aerazur / Apical Cylindrical Compat.

Start Date: 6/02/14

Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/06/14

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

250

Pick Kit

0.00

250

Packaging

Memo

0.00

JUN 09 2014

Packaging

ENSURE ORIGINAL KIT IS IN BOX

DAS
06
-89

270

Packaging

0.00

270

Packaging

Memo

0.00

JUN 09 2014

Packaging

REPACKAGE USING ORIGINAL B/N
Package as per PPP D350-636-011

DAS
06
-89

280

QC21- Final Inspection - Work Order Release

0.00

280

QC

Memo

0.00

Quality Control

MCS 14-06-10

[Handwritten signature and date 14-6-10]

Picklist Print

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June-02-14 10:05:55 AM

Work Order ID: 119959

119959

Parent Item: D350-636-011

D350-636-011

Parent Item Name: Skidtube LH Aerazur / Apical Cylindrical Compat.

Start Date: 6/02/14

Required Date: 6/06/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:I 02.09.25 Rearranged procedure steps KJ
IPP Rev:J 06-03-23 As per Rev D JLM
IPP Rev:K 06-07.13 As per dsi9343 EC
IPP Rev:L 07-07-28 Added SS Wearplates(Rev E) JLM Verf:EC
IPP Rev:M 08-04-22 update steps 4, 13 DD verified by:EC
IPP Rev:N 08-09-23 revF as per dwg DD verified by:ec
IPP Rev:O 09-02-06 apply antiseize on AN8C21A bolts as per PAR09-010
DD verf:EC IPP Rev:P 10.06.22 revise
seq110 DD verf:EC IPP Rev:Q 10.10.01 as per IIN revH
DD verf:EC IPP REV:R 13.08.27 PER ECN13-594 DD
VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
NAS1611-010		Purchased	No			230	Each	187.0000	8	40			

NAS1611-010

O-RING

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP001	187	
m126988	3	
m127813	4	
m128375	72	
m128388	8	
m129198	100	

NAS1611-013

Purchased

No

230

Each

176.0000

8

40

NAS1611-013

O-RING

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FP001	176	
m128375	176	

Linda Lacelle

From: Patrick Smith
Sent: May-29-14 1:29 PM
To: Linda Lacelle; Mike Petsche
Cc: Nigel Forbes; Eric Downing; Nancy MacLeod; David Shepherd
Subject: RE: 350 skids and 206 skids

Linda,

I spoke with David and he would allow us to use a RTV product to bond the Plugs into the Skidtube.

The existing Plugs would require:

- 1) Removal from the Skidtube
- 2) Removal of the current O-Ring
- 3) Cleaning with Alcohol
- 4) Installation of NEW O-Ring
- 5) Generous coating of the RTV
- 6) Insertion of plug into the Spacer
- 7) Clean up of exterior of Skidtube.

Pat

From: Linda Lacelle
Sent: May-29-14 10:21 AM
To: Mike Petsche
Cc: Nigel Forbes; Patrick Smith; Eric Downing; Nancy MacLeod
Subject: 350 skids and 206 skids
Importance: High

I heard yesterday that plugs were falling out. Today we were told that we cannot ship any 350 skids. We have an order to ship today, has there been a solution found to fix this problem? Can we not just sikaflex them in or something? We need to let the customer know if his order is shipping or not...

Thx
Linda